



RECEIVED  
MAY 17 2004

*Dep & Ref  
Rom 307*

MS 16  
PATENT  
0905-0236P

IN THE U.S. PATENT AND TRADEMARK OFFICE

*#121 Reg for  
refund*

Applicant: Akihisa YAMAZAKI Conf.: 9832  
Appl. No.: 09/578,679 Group: 2681  
Filed: May 26, 2000 Examiner: S. SMITH  
For: DATA COMMUNICATION SYSTEM  
Patent No.: Issued:  
Control No.:

*06-17-04*

ATTN: REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

MS 16

Director of the U.S. Patent  
and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

May 17, 2004

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account  
02-2448 shown on the statement for the month of December 2003 for the above-  
identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs,  
accompanies this request.



III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The first month extension fee was charged erroneously for the Reply due on September 18, 2003. As a result of federal government closings on Thursday, September 18, and Friday, September 19, 2003, the Reply was timely filed on Monday, September 22, 2003. Therefore, no extension of time fee was owed. See OG Notice for October 21, 2003:

Any action or fee due on Thursday, September 18, 2003, or Friday, September 19, 2003, will be considered as timely for the purposes of, e.g., 35 U.S.C. 119, 120, 133 and 151, if the action is taken, or the fee is paid, on the next succeeding business day on which the USPTO was open, that is, Monday, September 22, 2003.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.


We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

D. Richard Anderson, #40,439

  
DRA/CMV/jdm  
0905-0236P

P.O. Box 747  
Falls Church, VA 22040-0747  
(703) 205-8000

Attachment (s)

(Rev. 02/18/2004)


☐ **Deposit Account Statement**

Requested Statement Month: Dec-03  
 Deposit Account Number: 22448  
 Name: BIRCH STEWART KOLASCH & BIRCH  
 Attention:  
 Address: 8110 GATEHOUSE ROAD  
 City: FALLS CHURCH  
 State: VA  
 Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
1-Dec		1	10450093	9204	(\$140.00)	\$20,496.13
1-Dec		1	99880420283-0161P	1253	\$820.00	\$19,676.13
1-Dec		15	9980622	9204	(\$54.00)	\$19,730.13
1-Dec		16	99806222565-0241P	1202	\$36.00	\$19,694.13
1-Dec		204	6043945020810120P	8007	\$40.00	\$19,654.13
2-Dec		1	97536621592-0131P-S	1402	(\$330.00)	\$19,984.13
2-Dec		7	94794220630-1032P	1251	(\$110.00)	\$20,094.13
2-Dec		57	100291682815-0187P	1201	\$8.00	\$20,086.13
3-Dec		2	100416130630-1403P	1251	\$110.00	\$19,976.13
3-Dec		2	102444232019-0160P	1252	\$420.00	\$19,556.13
3-Dec		4PCT/US03/09392	3671-0106FPC	1606	\$260.00	\$19,296.13
3-Dec		4	104083360020-5126P	1051	\$130.00	\$19,166.13
3-Dec		90	99441710941-0316P	1251	\$110.00	\$19,056.13
3-Dec		110	107242180020-5205P	1203	\$290.00	\$18,766.13
3-Dec		233	92777720107-86	1801	\$770.00	\$17,996.13
3-Dec		234	92777720107-86	1252	\$310.00	\$17,686.13
3-Dec		401	783353114013-0189T	7001	\$335.00	\$17,351.13
3-Dec		404	783353134740-0103T	7001	\$670.00	\$16,681.13
3-Dec		1285	2131317L8374-01004	7205	\$100.00	\$16,581.13
3-Dec		1286	2131317L8374-01004	7208	\$200.00	\$16,381.13
4-Dec		8	10660686	9204	(\$384.00)	\$16,765.13
4-Dec		17	104053474374-0101P	1051	\$65.00	\$16,700.13
4-Dec		103	661918940310137F	8013	\$25.00	\$16,675.13
4-Dec		128	1101556	8013	\$75.00	\$16,600.13
4-Dec		150	99863700445-0311P-S	1201	\$2.00	\$16,598.13
4-Dec		155	107224513493-0126P	1201	\$402.00	\$16,196.13
4-Dec		176	10725657	9204	(\$290.00)	\$16,486.13
4-Dec		189	10724733	9204	(\$130.00)	\$16,616.13
4-Dec		198	10723908	9204	(\$432.00)	\$17,048.13
4-Dec		348	13832086040310137F	8014	\$25.00	\$17,023.13
5-Dec		1	100898640104-0390P	1251	\$110.00	\$16,913.13
5-Dec		1	99871901422-0502P	1251	\$110.00	\$16,803.13
5-Dec		1	104755850425-1083P	1615	\$18.00	\$16,785.13
5-Dec		3	1236929	7203	\$100.00	\$16,685.13
5-Dec		9	95047170229-0583PP	1253	(\$530.00)	\$17,215.13

5-Dec	9	106529470825-0174P	1202	\$54.00 \$17,161.13
5-Dec	10	106529470825-0174P	1203	\$280.00 \$16,881.13
5-Dec	11	106529470825-0174P	2202	(\$27.00) \$16,908.13
5-Dec	53	107266340283-0182P	1203	\$18.00 \$16,890.13
5-Dec	80	107132261247-0525P	1201	\$172.00 \$16,718.13
5-Dec	103	102443990505-1104P	1806	\$180.00 \$16,538.13
5-Dec	113	98462590425-0819P	1201	\$4.00 \$16,534.13
5-Dec	120	102986922721-0116P	2253	\$10.00 \$16,524.13
5-Dec	219	783364843918-0158T	7001	\$335.00 \$16,189.13
5-Dec	1022	783369064757-0101T	7001	\$335.00 \$15,854.13
5-Dec	1181	1811350L8407-01002	7205	\$400.00 \$15,454.13
5-Dec	1182	1811350L8407-01002	7201	\$1,600.00 \$13,854.13
8-Dec	3	10467807	9204	(\$280.00) \$14,134.13
8-Dec	83	10727569	9204	(\$18.00) \$14,152.13
8-Dec	213	102092720020-5027P-S	1401	\$330.00 \$13,822.13
8-Dec	214	102092720020-5027P-S	1253	\$950.00 \$12,872.13
8-Dec	225	783371421965-0145T	7001	\$335.00 \$12,537.13
8-Dec	229	783371474728-0101T	7001	\$335.00 \$12,202.13
9-Dec	2	104154900446-0145P	2252	\$100.00 \$12,102.13
9-Dec	5	9470095 40706.00007	8001	\$12.00 \$12,090.13
9-Dec	14	10089846	9204	(\$27.00) \$12,117.13
9-Dec	25E-REPLENISHMENT		9203(\$10,000.00)	\$22,117.13
9-Dec	389	997499204590666P	1501	\$1,330.00 \$20,787.13
9-Dec	390	997499204590666P	1504	\$300.00 \$20,487.13
9-Dec	391	997499204590666P	8001	\$36.00 \$20,451.13
9-Dec	392	9530797365-446P	1501	\$1,330.00 \$19,121.13
9-Dec	393	9530797365-446P	8001	\$12.00 \$19,109.13
10-Dec	1	10076163	1253	\$950.00 \$18,159.13
10-Dec	15	107288661152-0295P	1201	\$86.00 \$18,073.13
10-Dec	107	101128731906-0105P	1202	\$10.00 \$18,063.13
10-Dec	120	95568183631-0116P	1806	\$180.00 \$17,883.13
10-Dec	269	1030149200450305M	8007	\$20.00 \$17,863.13
10-Dec	274	1064820544580115P	8007	\$20.00 \$17,843.13
10-Dec	667	783386571312-0326T	7001	\$670.00 \$17,173.13
10-Dec	668	783386584299-0115T	7001	\$1,340.00 \$15,833.13
10-Dec	669	783386594299-0116T	7001	\$1,340.00 \$14,493.13
10-Dec	670	783386614299-0117T	7001	\$1,340.00 \$13,153.13
10-Dec	671	783386624299-0114T	7001	\$335.00 \$12,818.13
10-Dec	672	783386644754-0101T	7001	\$670.00 \$12,148.13
10-Dec	676	783386652669-0132T	7001	\$335.00 \$11,813.13
10-Dec	678	783386662669-0131T	7001	\$335.00 \$11,478.13
11-Dec	1	104708060425-1063P	1615	\$1,080.00 \$10,398.13
11-Dec	1	106531471422.0601P	1203	\$290.00 \$10,108.13
11-Dec	31	10687877	9204	(\$385.00) \$10,493.13
11-Dec	43E-REPLENISHMENT		9203(\$10,000.00)	\$20,493.13
11-Dec	104	76563853	6001	\$335.00 \$20,158.13
11-Dec	154	650692301710818P	8013	\$25.00 \$20,133.13
11-Dec	206	104074582450-0327P	1504	\$300.00 \$19,833.13
11-Dec	230	29195162	9204	(\$430.00) \$20,263.13
11-Dec	258	1030303118070168P	8007	\$40.00 \$20,223.13
11-Dec	475	104506830303-0470P	1617	\$130.00 \$20,093.13
12-Dec	3	10469095	9204	(\$160.00) \$20,253.13
12-Dec	4	10469095	1614	\$84.00 \$20,169.13

12-Dec 100779733875-0108P 1252 \$410.00 \$19,759.13  
 12-Dec 10469095 1615 \$18.00 \$19,741.13  
 12-Dec 291952524460-0105P 2002 \$5.00 \$19,736.13  
 15-Dec 96014041163-285P 1806 \$180.00 \$19,556.13  
 15-Dec 104517440020-5149P 1051 (\$130.00) \$19,686.13  
 15-Dec 10451744 9204 (\$130.00) \$19,816.13  
 15-Dec 1064031209410757P 8007 \$60.00 \$19,756.13  
 15-Dec 10733399 9204 (\$40.00) \$19,796.13  
 15-Dec 14135049709410747P 8014 \$25.00 \$19,771.13  
 15-Dec 783402244684-0103T 7001 \$335.00 \$19,436.13  
 15-Dec 78340311L8743-01003T 7001 \$1,005.00 \$18,431.13  
 16-Dec 95865962936-0122P 1201 (\$168.00) \$18,599.13  
 16-Dec 95865962936-0122P 1201 \$168.00 \$18,431.13  
 16-Dec 96398042091-0215P 1251 \$110.00 \$18,321.13  
 16-Dec 10669359 1460 \$130.00 \$18,191.13  
 16-Dec 271717014230509FCA 8503 \$15.00 \$18,176.13  
 16-Dec 94051710630-0989P 1253 \$950.00 \$17,226.13  
 16-Dec 93843800234-0370P-S 1253 \$950.00 \$16,276.13  
 16-Dec 96645581321-0164P 1504 \$300.00 \$15,976.13  
 16-Dec 13637016601710929P 8014 \$25.00 \$15,951.13  
 16-Dec 13637016601710929P 8023 \$40.00 \$15,911.13  
 16-Dec 2072073 7205 \$100.00 \$15,811.13  
 16-Dec 2072073 7206 \$100.00 \$15,711.13  
 17-Dec 95786790905-0236P-S 1251 \$110.00 \$15,601.13  
 17-Dec 9899093 9204 (\$138.00) \$15,739.13  
 17-Dec 76097517 6005 \$200.00 \$15,539.13  
 17-Dec 218US20010054816 14720100M 8008 \$200.00 \$15,339.13  
 17-Dec 783415824719-0101T 7001 \$1,340.00 \$13,999.13  
 18-Dec 106673753449-0273P 1201 \$84.00 \$13,915.13  
 18-Dec 10735827 9204 (\$290.00) \$14,205.13  
 18-Dec 37E-REPLENISHMENT 9203(\$10,000.00) \$24,205.13  
 18-Dec 97527221920-119P 1806 \$180.00 \$24,025.13  
 18-Dec 100352130171-0808P-S 1201 \$2.00 \$24,023.13  
 18-Dec 10171792 2501 \$665.00 \$23,358.13  
 18-Dec 10171792 8001 \$12.00 \$23,346.13  
 18-Dec 10109853P 037003 1814 \$110.00 \$23,236.13  
 18-Dec 783425663552-0121T 7001 \$870.00 \$22,566.13  
 19-Dec 96473770147-0211P 2401 \$165.00 \$22,401.13  
 19-Dec 96473770147-0211P 1251 \$110.00 \$22,291.13  
 19-Dec 10450898 9204 (\$280.00) \$22,571.13  
 19-Dec 101372711380-0174P 1806 \$180.00 \$22,391.13  
 19-Dec 106225710071-0528P 8021 \$40.00 \$22,351.13  
 19-Dec 107377472815-0256P 1203 \$36.00 \$22,315.13  
 19-Dec 98163280925-0167P 1252 \$10.00 \$22,305.13  
 19-Dec 783429422846-0288T 7001 \$1,675.00 \$20,630.13  
 19-Dec 783430270630-1894T 7001 \$335.00 \$20,295.13  
 19-Dec 783431034649-0102T 7001 \$335.00 \$19,960.13  
 19-Dec 783431992846-0289T 7001 \$335.00 \$19,625.13  
 19-Dec 783432002846-0290T 7001 \$335.00 \$19,290.13  
 19-Dec 783432862846-0292T 7001 \$335.00 \$18,955.13  
 22-Dec 100065700630-1387P 1202 \$36.00 \$18,919.13  
 22-Dec 10171792 9204 (\$677.00) \$19,596.13  
 22-Dec 9402674365-428PCT 1251 \$110.00 \$19,486.13

22-Dec	334	104677913888-0105P	1618	\$130.00	\$19,356.13
22-Dec	1384	76145915 1141	7004	\$600.00	\$18,756.13
23-Dec	76	783443224684-0106T	7001	\$670.00	\$18,086.13
23-Dec	81	783443244684-0105T	7001	\$670.00	\$17,416.13
23-Dec	258	783444094577-0106T	7001	\$335.00	\$17,081.13
24-Dec	1	10739149	9204	\$130.00	\$16,951.13
24-Dec	3	10739149	9204	(\$130.00)	\$17,081.13
24-Dec	3	10739151	9204	\$130.00	\$16,951.13
24-Dec	8	10739151	9204	(\$130.00)	\$17,081.13
24-Dec	26	10739802L8815	2001	\$385.00	\$16,696.13
24-Dec	442	763177133730-0106T	7004	\$450.00	\$16,246.13
29-Dec	31	783455112846-0278T	7001	\$670.00	\$15,576.13
29-Dec		43E-REPLENISHMENT	9203	(\$5,000.00)	\$20,576.13
29-Dec	381	1047287645180103P	8021	\$40.00	\$20,536.13
29-Dec	619	1047610701470252P	8021	\$40.00	\$20,496.13
29-Dec	867	783460150124-0271T	7001	\$335.00	\$20,161.13
30-Dec	130	6043876737820265P	8007	\$20.00	\$20,141.13
30-Dec	130	9508200753-163P	8021	\$40.00	\$20,101.13
30-Dec	166	10741615	9204	(\$290.00)	\$20,391.13
30-Dec	182	21068852316-0103T	6205	\$100.00	\$20,291.13
30-Dec	183	21068852316-0103T	6208	\$200.00	\$20,091.13
30-Dec	275	95208800214-0165P	1504	\$300.00	\$19,791.13
31-Dec	2	99801960933-0177P	1252	\$420.00	\$19,371.13
31-Dec	3	106623432450-0541P	2203	(\$140.00)	\$19,511.13
31-Dec	49	10210420H0003062	1806	\$180.00	\$19,331.13
31-Dec	70	99621661190-0518P	1806	\$180.00	\$19,151.13
31-Dec	83	101660602257-0213P-S	1501	\$10.00	\$19,141.13
31-Dec	207	107428752743-0132P	1203	\$54.00	\$19,087.13
31-Dec	250	102935631247-0491P	8001	\$6.00	\$19,081.13
31-Dec	598	783468374413-0128T	7001	\$335.00	\$18,746.13
31-Dec	636	783468612846-0293T	7001	\$335.00	\$18,411.13

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$20,356.13	\$43,215.00	\$41,270.00	\$18,411.13

Need Help? | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)